Dart Aerospace Ltd.

5

Date: Monday, 1/7/2008 11:28:33 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: DUAL DISABLING KIT (LIGHT BELL)
Job Number	: 36591		
Estimate Number	: 10545		
P.O. Number	:	Part Number	: D206739011
This Issue	: 1/7/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : MACHINED PARTS	Drawing Revision	: N/A
Previous Run	: 36079	Material	:
Written By	:	Due Date	: 1/30/2008 Qty: 2 Um: Each
Checked & Approved By	: 08 01 07		
Comment	: Est Rev:E Re-Format 05-11-14 JLM		

Additional Product

Job Number:

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL

(2) KS 08.01.22

Comment: DOCUMENT CONTROL
Photocopy bluefile and create labels per PPP D206-739-011CHG002 08/02/06

Seq. #:	Machine Or Operation:	Description :
2.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Pick Packing Kit

Seq. #:	Machine Or Operation:	Description :
3.0	D3370051	Pedal Lock Assembly

Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
1	D3370-~~041~~ 051	Pedal Lock Assembly	336090

(+2)

Ensure that keys are attached SD

Seq. #:	Machine Or Operation:	Description :
4.0	D3393041	Battery Lock Assembly

Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
Pick:

Qty	Part Number	Description	Batch
1	D3393-041	Battery Lock Assembly	35778 B35778

(+2)

Ensure that keys are attached 8/1/21 SD

Form: rprocess

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes (No) **DQA:** D **Date:** 08/02/08

QA: N/C Closed: _____ **Date:** ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 1/7/2008 11:28:34 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services
Drawing Name: DUAL DISABLING KIT (LIGHT BELL)

Job Number: 36591
Part Number: D206739011

Job Number:

Seq. #:	Machine Or Operation:	Description :
5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS

Comment: INSPECT 100% KITS FOR COMPLETENESS
Ensure that keys can be locked and unlocked for each D3370-041 and D3393-041 assembly.

08/02/06 (x2)

Seq. #:	Machine Or Operation:	Description :
6.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D206-739-011
Location:________
PPP Rev: B

Record Key Numbers For The Following:

D3370-~~041~~ 51	D3393-041
C42DA	C42DA

8/2/06 (2x)

Seq. #:	Machine Or Operation:	Description :
7.0	QC21	FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE

(2) 08/02/08

Job Completion

2008/2/07 (2)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ **PAR #:** _______ **Fault Category:** __________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

QA: N/C Closed: _____ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries